

TRANSMISSION CORPORATION OF TELANGANA LIMITED

VIDYUT SOUDHA : : HYDERABAD

ABSTACT

Printing Section – Expenditure incurred towards BE 2020-21 booklets of outcome Budget and policy Note on demand for grants 2020-21 were got printed 350 copies each of English and Urdu versions to furnish the same to the Assembly for use in O/o. Assistant Secretary to Government (Energy Department) - Expenditure of **Rs.78,234/-** – incurred by Sri.Devender Reddy AS to Govt. Energy Department – Sanctioned _____.

T.O.O. GM/CC/Rt.No.1865

dt:18-07-2020

READ THE FOLLOWING:

Ref:-1. T.O.O. (Addl. Secy-Per)Ms.No146, dt:22-10-2007

2. Note dt:Nil received from AS to Govt. (Energy Department)/Hyd.

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ORDER :

In exercise of the powers conferred in T.O.O(Addl. Secy.Per) M/s.No.146, dt: 22-10-2007, the JMD(Comml. & HRD)/TSTRANSCO, hereby accords sanction for an amount of **Rs.78,234/-** (Rupees Seventy Eight Thousand Two Hundred and Thirty Four Only) for payment to **Sri. G.Devender Reddy, Assistant Secretary to Government/Energy Department/Secretariat** towards BE 2020-21 booklets of outcome Budget and policy Note on demand for grants 2020-21 were got printed 350 copies each of English and Urdu versions to furnish the same to the Assembly for use in O/o. Assistant Secretary to Government (Energy Department)/Telangana/Secretariat/Hyderabad.

2. The Pay Officer/TSTRANSCO is requested to arrange payment of the amount sanctioned in para 1 above to Sri. G.Devender Reddy, Assistant Secretary to Government.

3. The expenditure sanctioned in para 1 above is debitable to the head of Account No: “76-153”.

4. These orders are issued with the concurrence of JMD(Fin, Comml., & HRD)/TSTransco vide Regd .No.2678, dt:10.07.2020.

5. This sanction is registered as Sl. No. “ 5 ” for the year 2020-21.

(BY ORDER AND IN THE NAME OF THE TRANSMISSION CORPORATION OF T.S. LIMITED)

Encl: Annexure.

C.SRINIVASA RAO,
Joint Managing Director(Fin, Comml., & HRD)

To
The Pay Officer/CPR/TSTRANSCO/Vidyut Soudha/Hyd.

Copy to:

Sri.G.Devender Reddy,
Assistant Secretary to Government,
Energy Department.

// FORWARDED BY ORDER//

ASSISTANT SECRETARY(CC)

ANNEXURE

T.O.O.GM/CC/Rt.No. 1865 , dt:18-07-2020

Sl.No.	Particulars	Name of Work	Quantity	Amount
1	Appaji Associates	Printing and supply of Out Come Budget Books (English).	350 (each Rs.67/-)	23,450.00
2	Appaji Associates	Printing and supply of Out Come Budget Books (Urdu).	100 (each Rs.97/-)	9,700.00
3	Appaji Associates	Printing and supply of Demand Budget Books (English).	350 (each Rs.67/-)	23,450.00
4	Appaji Associates	Printing and supply of Demand Budget Books (Urdu).	100 (each Rs.97/-)	9,700.00
			Total	66,300.00
			CGST@09%	5,967.00
			SGST@09%	5,967.00
Total				78,234.00

(Rupees Seventy Eight Thousand Two Hundred and Thirty Four Only)

C.SRINIVASA RAO,
Joint Managing Director(Fin, Comml., & HRD)

// FORWARDED BY ORDER//

ASSISTANT SECRETARY(CC)